



# City of San Diego

## PURCHASE ORDER

PO No. **4500037156**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518		<b>Center ID:</b> FLCH		<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		<b>Date:</b> 10/11/2012 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> MARK CAROCCIA  <b>Telephone:</b>	
<b>Vendor:</b>  Dion International Trucks LLC 5255 Federal Blvd San Diego CA 92105-5710  <b>Vendor ID:</b> 10004030 <b>Phone:</b> 619-263-2251				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 04/15/2013  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
1	<b>SERVICE TRUCK</b> 26,000 GVW,4x2, Crew Cab Cab & Chassis equipped with Service Body and Optional features, as per referenced Bid 10020735-12-E, Section #1 Item #2, Section #3 Item #1, Section #4 Items #1,#2,#3 and #5.International Model 4300, 4x2.  Department contact: Mark Caroccia 619 527-7561  Non-Deductible Tax CA Tire Fee Value	8 EA	USD 113,003.00	USD	904,024.00		
				USD	70,061.86		
				USD	84.00		
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				<b>SEE LAST PAGE FOR TOTAL</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 904,108.00 Tax \$ 70,061.86 <b>PO Total \$ 974,169.86</b>			
				<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			